

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)PAGE 1 OF 2
FOR SE OF FORM 24/48

| | | |
|--|--|---|
| NAME OF COMMITTEE (In Full) NextGen Climate Action Committee | | FEC IDENTIFICATION NUMBER ▼ C C00547349 |
| Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input checked="" type="checkbox"/> New report <input type="checkbox"/> Amends report filed on | | MM / DD / YYYY |

| | | |
|---|--|---|
| Full Name of Payee AirSign Inc. | | Date of Public Distribution/Dissemination MM / DD / YYYY 10 / 25 / 2014 |
| Mailing Address 12 NW 5th Pl | | Amount 6600.00 |
| City Williston | State FL | Zip Code 32696-1622 |
| Purpose of Expenditure Aerial Advertising | Category/ Type | Transaction ID : VNTPK9Q83J8 Date of Disbursement or Obligation MM / DD / YYYY |
| Name of Federal Candidate Cory Gardner | <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose | Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: CO |
| Calendar Year-To-Date Per Election for Office Sought 6705742.38 | | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ |

| | | |
|---|--|---|
| Full Name of Payee Markham Group, LLC | | Date of Public Distribution/Dissemination MM / DD / YYYY 10 / 25 / 2014 |
| Mailing Address 1000 W 3rd St | | Amount 9624.88 |
| City Little Rock | State AR | Zip Code 72201-2006 |
| Purpose of Expenditure Event Management Services - ESTIMATE | Category/ Type | Transaction ID : VNTPK9Q8M93 Date of Disbursement or Obligation MM / DD / YYYY |
| Name of Federal Candidate Joni Ernst | <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose | Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: IA |
| Calendar Year-To-Date Per Election for Office Sought 4347491.86 | | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ |

| | |
|---|----------|
| (a) SUBTOTAL of Itemized Independent Expenditures..... ▶ | 16224.88 |
| (b) SUBTOTAL of Unitemized Independent Expenditures ▶ | |
| (c) TOTAL Independent Expenditures..... ▶ | |

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Rita Copeland

[Electronically Filed]

Date

MM / DD / YYYY
10 / 26 / 2014

Signature

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(Schedule E)PAGE 2 OF 2
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| | | | |
|--|-------------|--|---|
| Full Name of Payee Markham Group, LLC | | Date of Public Distribution/Dissemination MM / DD / YYYY 10 / 25 / 2014 | |
| Mailing Address 1000 W 3rd St | | Amount 6779.60 | |
| City Little Rock | State AR | Zip Code 72201-2006 | Transaction ID : VNTPK9Q8MD5 |
| Purpose of Expenditure Event Management Services - ESTIMATE | | Category/Type | Date of Disbursement or Obligation MM / DD / YYYY |
| Name of Federal Candidate Terri Land | | <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose | Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: MI |
| Calendar Year-To-Date Per Election for Office Sought | | 3625689.64 | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ |

| | | | |
|---|-------------|--|---|
| Full Name of Payee Markham Group, LLC | | Date of Public Distribution/Dissemination MM / DD / YYYY 10 / 25 / 2014 | |
| Mailing Address 1000 W 3rd St | | Amount 10996.64 | |
| City Little Rock | State AR | Zip Code 72201-2006 | Transaction ID : VNTPK9Q9AA7 |
| Purpose of Expenditure Printing - ESTIMATE | | Category/Type | Date of Disbursement or Obligation MM / DD / YYYY |
| Name of Federal Candidate Cory Gardner | | <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose | Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: CO |
| Calendar Year-To-Date Per Election for Office Sought | | 6705742.38 | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ |

| | |
|--|-----------------|
| (a) SUBTOTAL of Itemized Independent Expenditures.....▶ | 17776.24 |
| (b) SUBTOTAL of Unitemized Independent Expenditures▶ | |
| (c) TOTAL Independent Expenditures.....▶ | 34001.12 |

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Rita Copeland

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Date

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10 / 26 / 2014

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